

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2000 DEC 26 AM 8:24

IN RE:

ROXANNE BARNES

DEBTOR.

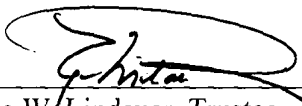
CASE NO. 00-40198
(CHAPTER 7)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 11/7/00




Joyce W. Lindauer, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 12-19-00

UNITED STATES TRUSTEE

By: 



IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)
)
ROXANNE BARNES) CASE NO. 00-40198
) (CHAPTER 7)
)
DEBTOR.)

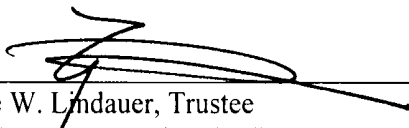
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 11/7/00



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #930
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$1,083,251.10
B.	DISBURSEMENTS	
(1)	Secured Creditors (HFC)	\$780,323.58
	(Taxes)	\$ 34,549.18
(2)	Administrative Expenses (Closing Costs)	\$ 74,281.62
(3)	Priority Creditors	\$ 0.00
(4)	Other	\$ 0.00
	TOTAL DISBURSEMENTS:	<u>\$889,154.38</u>
C.	CURRENT BALANCE:	<u>\$194,096.80</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

COMMENTS:

CASE NAME:

BARNES, ROXANNE

CASE NUMBER:

00-40198

DATE UST APPROVED:

12-19-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$1,083,251.18

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

55,747.53
712.60
0.00
0.00
0.00
0.00
0.00
74,281.62
0.00
814,872.76
0.00
137,636.67
0.00

5.15%
0.07%
0.00%
0.00%
0.00%
0.00%
0.00%
6.86%
0.00%
75.22%
0.00%
12.71%
0.00%

0% 20% 40% 60% 80%

UNSECURED CLAIMS
ALLOWED

383,176.28

UNSECURED CLAIMS
PAID

137,636.67

PERCENT RECOVERED
FOR UNSECURED

35.92%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-40198 DRS
Case Name: BARNES, ROXANNE

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 01/24/00 (f)
\$341(a) Meeting Date: 03/10/00
Claims Bar Date: 07/26/00

Period Ending: 11/02/00

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	16730 Preston Trail Dr., Dallas, TX	1,400,000.00	1,400,000.00		193,725.21	FA
2	1345 Natha Court, Lucas, TX 75002	350,000.00	308,025.00		0.00	FA
3	Cash on Hand	98.00	0.00	DA	0.00	FA
4	Canyon Creek National Bank Checking Acct.	93.11	93.11	DA	0.00	FA
5	Compass Bank Checking	10.37	10.37	DA	0.00	FA
6	Household Goods and Furnishings	10,000.00	0.00		0.00	FA
7	Books	200.00	0.00		0.00	FA
8	Clothing	500.00	0.00		0.00	FA
9	1986 Mercedes	5,000.00	0.00		0.00	FA
10	TRUSTEE for Barnes RMT & Barnes Family Trust I Sale of Preston Trail House pending for \$1,075,000. Sale to close before 5/31/00. Investigate Trust.	Unknown	0.00	DA	0.00	FA
11	Unscheduled Assets (u)	0.00	0.00		5.00	FA
Int	INTEREST (u)	Unknown	N/A		635.84	Unknown
12	Assets Totals (Excluding unknown values)	\$1,765,901.48	\$1,708,128.48		\$194,366.05	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-40198 DRS
Case Name: BARNES, ROXANNE

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 01/24/00 (f)
§341(a) Meeting Date: 03/10/00
Claims Bar Date: 07/26/00

Period Ending: 11/02/00

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA), Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

Sale of Preston Trail house pending for \$1,075,000. to close 5/31/00. Investigate Trust asset. Check into Bar Date. Ready to file TFR.

Initial Projected Date Of Final Report (TFR): August 31, 2000

Current Projected Date Of Final Report (TFR): November 1, 2000

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 00-40198 DRS
Case Name: BARNES, ROXANNE
Taxpayer ID #: 13-7245821
Period Ending: 11/02/00

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7515101-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Bal.
06/06/00	{1}	Joyce W. Lindauer		5.00		5.00
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.01		5.01
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.01		5.02
08/30/00	{1}	Southwest Land & Title		193,725.21		193,730.23
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.01		193,730.24
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	366.56		194,096.80
10/23/00		To Account #312751510166			194,096.80	0.00
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	269.25		269.25
10/31/00	Int	Chase Bank	Interest posted after closing of mma Bank error	269.25		538.50
11/01/00	Int	Chase Bank	Reversing Interest Posting Twice	-269.25		269.25
11/01/00		To checking Account	Transfer remaining interest to close MMA		269.25	0.00
ACCOUNT TOTALS				194,366.05	194,366.05	\$0.00
Less: Bank Transfers				0.00	194,096.80	
Subtotal				194,366.05	269.25	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$194,366.05	\$269.25	

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-40198 DRS
Case Name: BARNES, ROXANNE
Taxpayer ID #: 13-7245821
Period Ending: 11/02/00

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7515101-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balan.
10/23/00		From Account #312751510165		194,096.80		194,096.80
10/31/00		from mma	reversing transfer Bank posted interest to closed acct	-269.25		193,827.55
11/01/00		From MMA	Transfer remaining interest to close MMA	269.25		194,096.80
ACCOUNT TOTALS				194,096.80	0.00	\$194,096.80
Less: Bank Transfers				194,096.80	0.00	
Subtotal				0.00	0.00	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$0.00	\$0.00	





TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7515101-65	194,366.05	269.25	0.00
Checking # 312-7515101-66	0.00	0.00	194,096.80
	\$194,366.05	\$269.25	\$194,096.80

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[Claims Listing - Click here for Caption Page](#)

United States Bankruptcy Court for the Eastern District of Texas Claim Listing for 00-40198				
Claim No.	Image/Creditor Address	Date Filed	Amount of Claim	Remarks
1	No Image Compass Bank P.O. Box 10566 Birmingham, AL 35296	02/14/2000	\$31,583.99 s \$31,583.99 :Total Claim	
2	No Image JDR Capital Corp Attn: Libbi Sullivan 1800 Overcenter Dr. Moberly, MO 65270	04/17/2000	\$48,496.12 g \$48,496.12 :Total Claim	
3	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 83KB; TIFF</u> Compass Bank P.O. Box 10566 Birmingham, AL 35296	05/08/2000	\$31,695.22 s \$31,695.22 :Total Claim	
4	<input checked="" type="checkbox"/> <u>Yes: 3 Page(s); 122KB; TIFF</u> American Express Centurion Bank Optima Card c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701	05/12/2000	\$9,765.02 g \$9,765.02 :Total Claim	
5	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 99KB; TIFF</u> American Express Travel Related Svcs Co, Inc. Corp. Card c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701	05/12/2000	\$1,456.71 g \$1,456.71 :Total Claim	
6	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 108KB; TIFF</u> Fleet Credit Card Services, LP P.O. Box 1016 Horsham, PA 19044	05/15/2000	\$7,796.98 g \$7,796.98 :Total Claim	
7	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 127KB; TIFF</u> Fleet Credit Card Services, LP P.O. Box 1016 Horsham, PA 19044	05/16/2000	\$8,129.81 g \$8,129.81 :Total Claim	

8	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 116KB; TIFF</u> Chase Manhattan Bank USA, NA 100 Duffy Avenue, 4H1 Hicksville, NY 11801	05/19/2000	\$12,647.56 g \$12,647.56 :Total Claim	
9	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 111KB; TIFF</u> Chase Manhattan Bank USA, NA 100 Duffy Avenue, 4H1 Hicksville, NY 11801	05/19/2000	\$7,231.96 g \$7,231.96 :Total Claim	
10	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 139KB; TIFF</u> American Express Centurion Bank Optima Card c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701	05/25/2000	\$14,159.75 g \$14,159.75 :Total Claim	
11	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 93KB; TIFF</u> Providian National Bank fka: First Deposit National Bank 4900 Johnson Drive Pleasanton, CA 94588	05/30/2000	\$14,202.11 g \$14,202.11 :Total Claim	
12	<input checked="" type="checkbox"/> <u>Yes: 1 Page(s); 112KB; TIFF</u> James D. Houston c/o Paul R. Leake 111 Broad St. Mesquite, TX 75149	06/07/2000	\$5,305.63 s \$5,305.63 :Total Claim	
13	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 115KB; TIFF</u> First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714-9713	06/16/2000	\$12,057.12 g \$12,057.12 :Total Claim	
14	<input checked="" type="checkbox"/> <u>Yes: 3 Page(s); 127KB; TIFF</u> Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	06/19/2000	\$3,552.21 g \$3,552.21 :Total Claim	
15	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 85KB; TIFF</u> County of Dallas c/o Linebarger, Heard, Goggan Blair, Graham, Pena & Sampson, LLP 2323 Bryan St. Ste. 1720 Dallas, Tx 75201-2691	06/19/2000	\$7,620.93 s \$7,620.93 :Total Claim	
16	<input checked="" type="checkbox"/> <u>Yes: 2 Page(s); 131KB; TIFF</u> MBNA America Bank, NA P.O. Box 15168 MS 1421 Wilmington, DE 19850	06/28/2000	\$50,527.08 g \$50,527.08 :Total Claim	

17	<p> <u>Yes: 2 Page(s); 114KB; TIFF</u></p> <p>Citibank (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305</p>	07/14/2000	<p>\$21,399.10 g</p> <p>\$21,399.10 :Total Claim</p>	
18	<p> <u>Yes: 2 Page(s); 127KB; TIFF</u></p> <p>Compass Bank P.O. Box 10566 Birmingham, AL 35296</p>	07/17/2000	<p>\$3,699.09 g</p> <p>\$3,699.09 :Total Claim</p>	
19	<p> <u>Yes: 2 Page(s); 126KB; TIFF</u></p> <p>Compass Bank P.O. Box 10566 Birmingham, AL 35296</p>	07/17/2000	<p>\$3,869.40 g</p> <p>\$3,869.40 :Total Claim</p>	
20	<p> <u>Yes: 2 Page(s); 115KB; TIFF</u></p> <p>Axsys National Bank (formerly Fingerhut National Bank) 11 McLeland St. St. Cloud, Minnesota 56395</p>	07/24/2000	<p>\$933.77 g</p> <p>\$933.77 :Total Claim</p>	

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EASTERN DISTRICT OF TX
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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

ROXANNE BARNES

DEBTOR.

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CASE NO. 00-40198
(CHAPTER 7)

EOD 3 SEP 27 2000

AGREED
ORDER ON OBJECTION TO PROOF OF CLAIM OF
HOMECOMINGS FINANCIAL
UNFILED CLAIM

CAME ON FOR CONSIDERATION BY THE COURT, the Objection to an Unfiled Claim of Homecomings Financial and the parties having agreed to the entry of this Order; it is accordingly,

ORDERED, ADJUDGED AND DECREED that Homecomings Financial shall be entitled to a secured claim in this case in the amount of \$780,323.58 in full and final satisfaction of Homecomings Financial Network's debt.

SIGNED this 22nd day of August, 2000.

Donald R. Hays
UNITED STATES BANKRUPTCY JUDGE

AGREED:

Joyce W. Lindauer
Joyce W. Lindauer, Chapter 7 Trustee

Attorneys for Homcomings Financial Network

ORDER ON OBJECTION TO CLAIM

59

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

ROXANNE BARNES

DEBTOR.

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§CASE NO. 00-40198
(CHAPTER 7)

AGREED
ORDER ON OBJECTION TO PROOF OF CLAIM OF
HOMECOMINGS FINANCIAL
UNFILED CLAIM

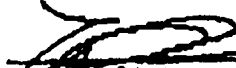
CAME ON FOR CONSIDERATION BY THE COURT, i.e. Objection to an Unfiled
Claim of Homecomings Financial and the parties having agreed to the entry of this Order: it is
accordingly,

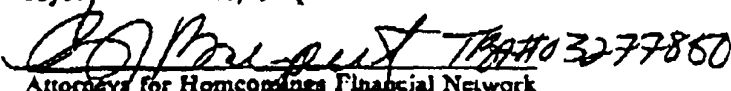
ORDERED, ADJUDGED AND DECREED that Homecomings Financial shall be
entitled to a secured claim in this case in the amount of \$781,323.58 in full and final
satisfaction of Homecomings Financial Network's debt.

SIGNED this _____ day of _____, 2000.

UNITED STATES BANKRUPTCY JUDGE

AGREED:


Joyce W. Lindauer, Chapter 7 Trustee


Attorney for Homecomings Financial Network

PS I sign for me with permission
ORDER ON OBJECTION TO CLAIM

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

00 AUG -7 PM 4:17

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISIONCLERK, U.S. BANKRUPTCY
COURTBY [Signature] DEPUTY

IN RE:

ROXANNE BARNES

DEBTOR.

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§CASE NO. 00-40198
(CHAPTER 7)

FOR

AUG 08 2000

AGREED
ORDER ON OBJECTION TO PROOFS OF CLAIMS OF
COMPASS BANK
CLAIMS #1 AND #3

CAME ON FOR CONSIDERATION BY THE COURT the Objection to Claims #1 and #3 filed by Compass Bank and the Court having considered the Objection filed by the Chapter 7 Trustee in the above-styled and numbered case, grants same as set forth herein; it is accordingly,

ORDERED, ADJUDGED AND DECREED that Claims #1 and #3 filed by Compass Bank in the above-styled and numbered case as secured claims shall not participate in this case or in this estate as unsecured claims and such debt has been reaffirmed by the Debtor and is being paid by the Debtor outside this estate.

SIGNED this 7th day of August, 2000.
[Signature]
UNITED STATES BANKRUPTCY JUDGE

AGREED:

[Signature]
Joyce W. Lindauer,
Chapter 7 Trustee

AGREED:

[Signature]
Robert M. Warner,
Attorney for Compass Bank

52

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 JUL 28 AM 8:13

CLERK, U.S. BANKRUPTCY
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BY DEPUTY
FOR

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

JUL 31 2000

IN RE:

ROXANNE BARNES

DEBTOR.

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CASE NO. 00-40198
(CHAPTER 7)

ORDER ON OBJECTION TO PROOF OF CLAIM OF
SOUTHERN BUILDING AND RESTORATION
UNFILED CLAIM

CAME ON FOR CONSIDERATION BY THE COURT, the Objection to an Unfiled Claim of Southern Building and Restoration in the amount of \$7,369.86 and the Court having considered the Objection filed by the Chapter 7 Trustee in the above-styled and numbered case, grants same; it is accordingly,

ORDERED, ADJUDGED AND DECREED that the Unfiled Claim of \$7,369.86 by Southern Building and Restoration in the above-styled and numbered case is disallowed as a secured claim and allowed as an unsecured claim.

SIGNED this 25th day of July, 2000.

Donald R. Hays
UNITED STATES BANKRUPTCY JUDGE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 JUL 28 AM 8:12

CLERK, U.S. BANKRUPTCY
COURT

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

BY MH DEPUTY

FOR

JUL 31 2000

IN RE:

ROXANNE BARNES

DEBTOR.

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CASE NO. 00-40198
(CHAPTER 7)

ORDER ON OBJECTION TO PROOF OF CLAIM OF
JAMES T. HOUSTON
UNFILED CLAIM

CAME ON FOR CONSIDERATION BY THE COURT, the Objection to an Unfiled Claim of James T. Houston in the amount of \$5,305.63 and the Court having considered the Objection filed by the Chapter 7 Trustee in the above-styled and numbered case, grants same; it is accordingly,

ORDERED, ADJUDGED AND DECREED that the Unfiled Claim of \$5,305.63 by James T. Houston in the above-styled and numbered case is disallowed as a secured claim and allowed as an unsecured claim.

SIGNED this 25th day of July, 2000.

Donald R. Shoup
UNITED STATES BANKRUPTCY JUDGE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 JUL 28 AM 8:13

CLERK, U.S. BANKRUPTCY
COURT

BY Mh DEPUTY

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

EON

JUL 31 2000

IN RE:

ROXANNE BARNES

DEBTOR.

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CASE NO. 00-40198
(CHAPTER 7)

ORDER ON OBJECTION TO PROOF OF CLAIM OF
DALLAS COMMERCIAL POOL SERVICE
UNFILED CLAIM

CAME ON FOR CONSIDERATION BY THE COURT, the Objection to an Unfiled Claim of Dallas Commercial Pool Service in the amount of \$577.00 and the Court having considered the Objection filed by the Chapter 7 Trustee in the above-styled and numbered case, grants same; it is accordingly,

ORDERED, ADJUDGED AND DECREED that the Unfiled Claim of \$577.00 by Dallas Commercial Pool Service in the above-styled and numbered case is disallowed as a secured claim and allowed as an unsecured claim.

SIGNED this 29th day of July, 2000.

Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 JUL 28 AM 8:13

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COURT

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

BY Mike DEPUTY

IN RE:

ROXANNE BARNES

DEBTOR.

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CASE NO. 00-40198
(CHAPTER 7)

EOD

JUL 31 2000

ORDER ON OBJECTION TO PROOF OF CLAIM OF
BANK ONE
UNFILED CLAIM

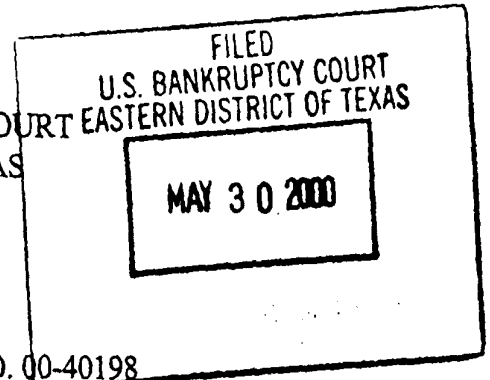
CAME ON FOR CONSIDERATION BY THE COURT, the Objection to an Unfiled Claim of Bank One in the amount of \$150,000.00 and the Court having considered the Objection filed by the Chapter 7 Trustee in the above-styled and numbered case, grants same; it is accordingly,

ORDERED, ADJUDGED AND DECREED that the Unfiled Claim of \$150,000.00 by Bank One in the above-styled and numbered case is disallowed as a secured claim and allowed as an unsecured claim.

SIGNED this 25th day of July, 2000.

Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION



IN RE:

ROXANNE BARNES,

DEBTOR.

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CASE NO. 00-40198
(Chapter 7)

EON

MAY 31 2000

ORDER GRANTING
TRUSTEE'S FIRST AMENDED APPLICATION TO SELL PROPERTY
OF THE ESTATE

CAME ON FOR CONSIDERATION the Trustee's First Amended Application to Sell Property of the Estate and the Court, upon a review of the pleadings on file, finds that good cause exists for granting same. It is, therefore

ORDERED, ADJUDGED AND DECREED that the Trustee's First Amended Application to Sell Property of the Estate is hereby GRANTED and all liens, claims and encumbrances shall attach to the proceeds of sale. It is further

ORDERED that all commissions and closing costs are to be paid pursuant to the closing statement.

SIGNED: May 31, 2000

UNITED STATES BANKRUPTCY JUDGE

A U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B TYPE OF LOAN: 1 <input type="checkbox"/> FHA 2 <input type="checkbox"/> FmHA 3 <input type="checkbox"/> CONV. UNINS 4 <input type="checkbox"/> VA 5 <input type="checkbox"/> CONV. INS 6 FILE NUMBER: 00430029 7 LOAN NUMBER: 8 MORTGAGE INS CASE NUMBER:	
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "POC" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. (U.S. 1043-102-01-0000-01)			
D. NAME AND ADDRESS OF BUYER: Gerald M. Allen One Country Lane Carrollton, Texas 75006		E. NAME AND ADDRESS OF SELLER: Joyce Lindauer, Chapter 7 Trustee for the Estate of Roxanne Barnes, Debtor 12900 Preston Road, Ste 900 Dallas, Texas 75230	
G. PROPERTY LOCATION: 16740 Preston Trail Dallas, TX 75428 Dallas County, Texas Lot 5 Block A/8207 Preston Trail		H. SETTLEMENT AGENT: 58-2451020 Southwest Land Title Company PLACE OF SETTLEMENT 8201 Preston Road, Suite 160 Dallas, Texas 75225	
I. SETTLEMENT DATE: June 2, 2000		DISBURSEMENT DATE: June 2, 2000	

J. SUMMARY OF BUYER'S TRANSACTION <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">100. GROSS AMOUNT DUE FROM BUYER:</td> </tr> <tr> <td>101. Contract Sales Price</td> <td style="text-align: right;">1,075,000.00</td> </tr> <tr> <td>102. Personal Property</td> <td></td> </tr> <tr> <td>103. Settlement Charges to Buyer (Line 1400)</td> <td style="text-align: right;">1,692.75</td> </tr> <tr> <td>104.</td> <td></td> </tr> <tr> <td>105.</td> <td></td> </tr> <tr> <td colspan="2">Adjustments For Items Paid By Seller in advance</td> </tr> <tr> <td>106. City/Town Taxes</td> <td style="text-align: right;">to</td> </tr> <tr> <td>107. County Taxes</td> <td style="text-align: right;">to</td> </tr> <tr> <td>108. School</td> <td style="text-align: right;">to</td> </tr> <tr> <td>109.</td> <td></td> </tr> <tr> <td>110. 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Southwest Land Title Company, acting as Escrow Agent, has assembled on this Statement, information and figures representing your transaction as understood by it. It is the responsibility of the Escrow Agent to make such settlement as agreed to by all parties to this transaction. Tax proration has been based on figures for the preceding year, or estimates for the current year, and in the event of change of taxes for the current year, all necessary adjustments must be made between Seller and Purchaser and/or Borrower and Lender, with the understanding that Southwest Land Title Company will not be liable for any adjustments. In the event a Real Estate Agent negotiated this transaction, or in the event a loan is involved, such agent and lender may be furnished a copy of this statement. If the foregoing statement is satisfactory to you, please signify your approval, and authorization of payments and receipt of a copy hereof, by signing your name in the space provided.

The Seller's and Borrower's signatures hereon acknowledge their approval and signify their understanding that tax and insurance prorations and reserves are based on figures for the preceding year or supplied by others or estimated for the current year, and in the event of any change for the current year, all necessary adjustments will be made between Borrower and Seller directly. Any deficit in delinquent taxes or mortgage payoffs will be promptly reimbursed to the Settlement Agent by the Seller.

WARNING: IT IS A CRIME TO KNOWINGLY MAKE FALSE STATEMENTS TO THE UNITED STATES ON THIS OR ANY SIMILAR FORM. PENALTIES UPON CONVICTION CAN INCLUDE A FINE AND IMPRISONMENT. FOR DETAILS SEE: TITLE 18 U.S. CODE SECTION 1001 & SECTION 1010

We certify this to be a true and
correct copy of the original instrument.
SOUTHWEST LAND TITLE CO.

By _____


FD-104 (Rev. 5-8-94)


* The persons, firms, or corporations who received a portion of the real estate commission amount as shown on lines 701-704 above, if any, are listed below or, if necessary, on the attached HUD-1 Addendum:

ACKNOWLEDGMENT OF RECEIPT OF SETTLEMENT STATEMENT

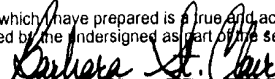
Buyer: Gerald M. Allen
Seller: Joyce Lindauer, Chapter 7 Trustee for the Estate of
Roxanne Barnes, Debtor
Settlement Agent: Southwest Land Title Company
(214)987-3131
Place of Settlement: 8201 Preston Road, Suite 160
Dallas, Texas 75225
Settlement Date: June 2, 2000
Property Location: 16730 Preston Trail
Dallas, TX 75428
Dallas County, Texas
Lot 15 Block A/8207
Preston Trail

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.


Gerald M. Allen


Joyce Lindauer, Chapter 7, Trustee for
the Estate of Roxanne Barnes, Debtor

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by me as part of the settlement of this transaction.


Southwest Land Title Company
Settlement Agent

We certify this to be a true and
correct copy of the original instrument.
SOUTHWEST LAND TITLE CO.

By _____

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

ROXANNE BARNES,

DEBTOR.

§
§
§
§
§
§

CASE NO. 00-40198

ORDER GRANTING
TRUSTEE'S APPLICATION TO EMPLOY REAL ESTATE AGENT

CAME ON FOR CONSIDERATION the Trustee's Application to Employ Real Estate Agent, and the Court, upon a review of the application grants same. It is, therefore

ORDERED, ADJUDGED AND DECREED that the Trustee's Application to Employ Real Estate Agent is hereby GRANTED; and Peggy Hill shall be employed on the terms and conditions set forth in the Application.

SIGNED: May 4, 2000

Donald R. Piny
UNITED STATES BANKRUPTCY JUDGE

U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE 1 <input type="checkbox"/> FHA 2 <input type="checkbox"/> FinHA 3 <input type="checkbox"/> CONV. UNINS 4 <input type="checkbox"/> VA 5 <input type="checkbox"/> CONV. INS 6. FILE NUMBER: 00430029 7. LOAN NUMBER: 8. MORTGAGE INS CASE NUMBER:	
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		F. NAME AND ADDRESS OF LENDER: Cash I. SETTLEMENT DATE: June 2, 2000 DISBURSEMENT DATE: June 2, 2000	
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101. Contract Sales Price	1,075,000.00	401. Contract Sales Price	1,075,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Buyer (Line 1400)	1,692.75	403.	
104.		404.	
105.		405.	
Adjustments For Items Paid By Seller in advance		Adjustments For Items Paid By Seller in advance	
106. City/Town Taxes to		406. City/Town Taxes to	
107. County Taxes to		407. County Taxes to	
108. School to		408. School to	
109.		409.	
110. HOA Dues/Quarterly 06/02/00 to 07/01/00	111.54	410. HOA Dues/Quarterly 06/02/00 to 07/01/00	111.54
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BUYER	1,076,804.29	420. GROSS AMOUNT DUE TO SELLER	1,075,111.54
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money		501. Excess Deposit (See Instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller (Line 1400)	99,620.09
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first Mortgage to Homecoming Financial	700,000.00
205.		505. Payoff of second Mortgage to Bank One	150,000.00
206.		506.	
207.		507. Bankruptcy Proceeds to be held in escrow	116,280.74
208.		508.	
209. Option Fee Credit		509. Option Fee Credit	
Adjustments For Items Unpaid By Seller		Adjustments For Items Unpaid By Seller	
210. City/Town Taxes to		510. City/Town Taxes to	
211. County Taxes 01/01/00 to 06/02/00	1,509.86	511. County Taxes 01/01/00 to 06/02/00	1,509.86
212. School 01/01/00 to 06/02/00	7,700.85	512. School 01/01/00 to 06/02/00	7,700.85
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BUYER	9,210.71	520. TOTAL REDUCTION AMOUNT DUE SELLER	1,075,111.54
300. CASH AT SETTLEMENT FROM/TO BUYER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross Amount Due From Buyer (Line 120)	1,076,804.29	601. Gross Amount Due To Seller (Line 420)	1,075,111.54
302. Less Amount Paid By/For Buyer (Line 220)	(9,210.71)	602. Less Reductions Due Seller (Line 520)	(1,075,111.54)
303. CASH (X FROM) (TO) BUYER	1,067,593.58	603. CASH (TO) (X FROM) SELLER	0.00

Southwest Land Title Company, acting as Escrow Agent, has assembled on this Statement, information and figures representing your transaction as understood by it. It is the responsibility of the Escrow Agent to make such settlement as agreed to by all parties to this transaction. Tax prorations have been based on figures for the preceding year, or estimates for the current year, and in the event of change of taxes for the current year, all necessary adjustments must be made between Seller and Purchaser and/or Borrower and Lender, with the understanding that Southwest Land Title Company will not be liable for any adjustments. In the event a Real Estate Agent negotiated this transaction, or in the event a loan is involved, such agent and lender may be furnished a copy of this statement. If the foregoing statement is satisfactory to you, please signify your approval, and authorization of payments and receipt of a copy hereof, by signing your name in the space provided.

The Seller's and Borrower's signatures hereon acknowledge their approval and signify their understanding that tax and insurance prorations and reserves are based on figures for the preceding year or supplied by others or estimated for the current year, and in the event of any change for the current year, all necessary adjustments will be made between Borrower and Seller directly. Any deficit in delinquent taxes or mortgage payoffs will be promptly reimbursed to the Settlement Agent by the Seller.

WARNING: IT IS A CRIME TO KNOWINGLY MAKE FALSE STATEMENTS TO THE UNITED STATES ON THIS OR ANY SIMILAR FORM. PENALTIES UPON CONVICTION CAN INCLUDE A FINE AND IMPRISONMENT. FOR DETAILS SEE: TITLE 18 U.S. CODE SECTION 1001 & SECTION 1010.

We certify this to be a true and correct copy of the original instrument.
SOUTHWEST LAND TITLE CO.
 By _____

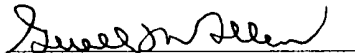
L. SETTLEMENT CHARGES				PAY TO FROM BUYERS FUNDS AT SETTLEMENT	PAY TO FROM SELLERS FUNDS AT SETTLEMENT
700. TOTAL COMMISSION Based on:	\$ 1,075,000.00 @ 6.0000 %	64,500.00			
Division of Commission (line 700) as follows:					
701. \$ 32,250.00	to	Abio & Associates, Realtors			
702. \$ 32,250.00	to	Keller Williams Realty			
703. Commission Paid at Settlement	*See Below for "CDA" Disclosure Info				64,500.00 ✓
704.	to				
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee	%	to			
802. Loan Discount	%	to			
803. Appraisal Fee		to			
804. Credit Report		to			
805. Lender's Inspection Fee		to			
806. Mortgage Ins. App. Fee		to			
807. Assumption Fee		to			
808.					
809.					
810.					
811.					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901. Interest From	to	@ \$ /day (days %)			
902. MIP Totlins. for Life/Loan	for	months to			
903. Hazard Insurance Premium for	1.0 years	to			
904.					
905.					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard Insurance	months @ \$	per month			
1002. Mortgage Insurance	months @ \$	per month			
1003. City/Town Taxes	months @ \$	per month			
1004. County Taxes	months @ \$	per month			
1005. School	months @ \$	per month			
1006.	months @ \$	per month			
1007.	months @ \$	per month			
1008. Aggregate Escrow Adjustment	months @ \$	per month			
1100. TITLE CHARGES					
1101. Escrow Fee	to	Southwest Land Title Company	150.00		150.00
1102. MML Affi	to	Southern Building & Restoration			
1103. MML Affi	to	Dallas Commercial Pool Services			
1104. Abst of Judgement	to	James T. Houston			
1105. Document Preparation	to	St. Clair & Associates	Deed/Rel/Aff		250.00
1106. Notary Fees	to				
1107. Attorney's Fees					
(includes above item numbers:)					
1108. Title Insurance	to	Southwest Land Title Company			7,030.00
(includes above item numbers:)					
1109. Lender's Coverage	\$				
1110. Owner's Coverage	\$ 1,075,000.00	7,030.00			
1111. End RT19 \$20, R24 \$5, R36 \$50	to	Southwest Land Title Company	1,055.00		
1112. Restrictions	to	Southwest Land Title Company	35.00		
1113. Tax Certificate	to	Smart Title Solutions/POC/SWLT			33.62
1114. Courier Fees	to	Jet Star Courier, Inc/POC/SWLT	15.00		45.00
1115. Fax/Copy Fee	to	Southwest Land Title Company	25.00		
1116. Transfer Fee	to	T.N. Lopas	75.00		
1117.					
1118.					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording Fees: Deed \$ 13.00; Mortgage \$; Releases \$ 23.00	Filing Fees	13.00		23.00	
1202. City/County Tax/Stamp: Deed ; Mortgage					
1203. State Tax/Stamp: Deed ; Mortgage					
1204. Other Recording Fees: Southwest Land Title Company					
1205.					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey	to	Land Point Surveyors Inc	324.75		
1302. Pest Inspection	to				
1303. HOA Dues	to	Preston Trails Association-Fifth Section			2,250.00
1304. 1999 County Taxes	to	Dallas County T/C			4,153.58
1305. 1999 City/School Taxes	to	Dallas City/ISD			21,184.89 ✓
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)			1,692.75		99,620.09


* The persons, firms, or corporations who received a portion of the real estate commission amount as shown on lines 701-704 above, if any, are listed below or, if necessary, on the attached HUD-1 Addendum:

ACKNOWLEDGMENT OF RECEIPT OF SETTLEMENT STATEMENT

Buyer: Gerald M. Allen
Seller: Joyce Lindauer, Chapter 7 Trustee for the Estate of
Roxanne Barnes, Debtor
Settlement Agent: Southwest Land Title Company
(214)987-3131
Place of Settlement: 8201 Preston Road, Suite 160
Dallas, Texas 75225
Settlement Date: June 2, 2000
Property Location: 16730 Preston Trail
Dallas, TX 75428
Dallas County, Texas
Lot 15 Block A/8207
Preston Trail

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.


Gerald M. Allen


Joyce Lindauer, Chapter 7, Trustee for
the Estate of Roxanne Barnes, Debtor

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.


Southwest Land Title Company
Settlement Agent

We certify this to be a true and
correct copy of the original instrument.
SOUTHWEST LAND TITLE CO.

By _____

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.



September 1 - September 30, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

00-40198 BARNES ROXANNE
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

The Small Business Team at Chase Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7515101-65
Number of Checks Enclosed: 0



Bankruptcy MMA

312-7515101-65

00-40198 BARNES ROXANNE
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount	
Opening Balance		193,730.24	✓
Deposits and Credits	1	366.56	
Withdrawals and Debits	0	0.00	
Checks Paid	0	0.00	
Ending Balance		194,096.80	
Average Balance	193,742.45	Annual Percentage Yield Earned	2.33%
Interest Earned for 30 Day(s)	366.56	Interest Credited in 2000	366.59
Interest Rate(s):	09/01 to 09/30 at 2.30%		
Deposits and Credits	Date	Description	Amount
	09/30	Interest Credit	366.56
Total			366.56
Daily Balances	Date	Balance	Date
	09/30	194,096.80	

Analysis Fee Explanation Your analysis fee has been waived this month.

OK
Nancy M. Howe
[Signature]



August 1 - August 31, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

00-40198 BARNES ROXANNE
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

The Small Business Team at Chase Statement

Customer Service

Nationwide 800 #: 1-800-634-5273

Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7515101-65

Number of Checks Enclosed: 0



NOTICE FOR ALL SAVINGS AND MONEY MARKET CUSTOMERS

Effective October 2, 2000, there will be a charge of \$30 for handling each check or electronic debit drawn on your savings or money market account that is returned or paid against insufficient or uncollected funds or because it is post dated. In addition, there will be a charge of \$12 for exceeding savings and money market account restricted transaction limits. All Savings and Money Market monthly maintenance fees will remain in effect. Please refer to your Savings Disclosure for details about restricted transactions. These changes do not affect checking accounts.

Bankruptcy MMA

312-7515101-65

00-40198 BARNES ROXANNE
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount
Opening Balance		5.02 ✓
Deposits and Credits	2	193,725.22
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		193,730.24
Average Balance	6,254.22	Annual Percentage Yield Earned 2.37%
Interest Earned for 31 Day(s)	0.01	Interest Credited in 2000 0.03
Interest Rate(s):	08/01 to 08/31 at 2.30%	

Deposits and Credits	Date	Description	Amount
	08/31	Deposit	193,725.21
	08/31	Interest Credit	0.01
Total			193,725.22

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	08/31	193,730.24				

Analysis Fee Explanation Your analysis fee has been waived this month.

OK
Nancy Howe



July 1 - July 31, 2000
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

00-40198 BARNES ROXANNE
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

The Small Business Team at Chase Statement

Customer Service

Nationwide 800 #: 1-800-634-5273

Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7515101-65

Number of Checks Enclosed: 0



Bankruptcy MMA 312-7515101-65

00-40198 BARNES ROXANNE
#631680 JOYCE LINDAUER TTEE

Summary	Number		Amount	
Opening Balance			5.01	✓
Deposits and Credits	1		0.01	
Withdrawals and Debits	0		0.00	
Checks Paid	0		0.00	
Ending Balance			5.02	
<hr/>				
Average Balance		5.01	Annual Percentage Yield Earned	2.38%
Interest Earned for 31 Day(s)		0.01	Interest Credited in 2000	0.02
Interest Rate(s):	07/01 to 07/31 at 2.30%			
<hr/>				
Deposits and Credits	Date	Description	Amount	
	07/31	Interest Credit	0.01	
	Total		0.01	
<hr/>				
Daily Balances	Date	Balance	Date	Balance
	07/31	5.02		

Analysis Fee Explanation Your analysis fee has been waived this month.

JK
Nancy Howe



June 6 - June 30, 2000

Page 1 of 1

312-00312-E000-00312- H -113-9-03-0000-0000-

00-40198 BARNES ROXANNE
#631680 JOYCE LINDAUER TTEE
BRANCH 312
450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

The Small Business Team at Chase Statement

Customer Service

Nationwide 800 #: 1-800-634-5273

Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7515101-65

Number of Checks Enclosed: 0



Bankruptcy MMA

312-7515101-65

00-40198 BARNES ROXANNE
#631680 JOYCE LINDAUER TTEE

Summary	Number	Amount
Opening Balance		0.00
Deposits and Credits	2	5.01
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		5.01

Average Balance	4.80	Annual Percentage Yield Earned	3.23%
Interest Earned for 25 Day(s)	0.01	Interest Credited in 2000	0.01
Interest Rate(s):	06/06 to 06/30 at 2.30%		

Deposits and Credits	Date	Description	Amount
	06/07	Deposit	5.00
	06/30	Interest Credit	0.01
Total			5.01

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	06/07	5.00	06/30	5.01		

OK
Nancy Howe
June

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	1,083,251.10	25% of First \$5,000	\$1,250.00
Less	(5,000.00)		
Balance	1,078,251.10	10% of next \$45,000	\$4,500.00
Less	(45,000.00)		
Balance	1,033,251.10	5% of next \$950,000	\$47,500.00
Less	(950,000.00)		
Balance	<u>83,251.10</u>	3% of Remaining Balance	<u>\$2,497.53</u>

TOTAL COMMISSIONS \$55,747.53

UNREIMBURSED EXPENSES

Recording Fees	\$ 0.00
Premium on Trustee's Bond	0.00
Copy Costs (See Exhibit "A") 625 x .25 =	\$ 156.25
Postage Costs (See Exhibit "A") .33 x 95 =	\$ 31.35
Secretarial Time (See Exhibit "A") 10.50 hours x \$50.00 =	\$ 525.00

Preservation of Estate

TOTAL UNREIMBURSED EXPENSES: \$712.60

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial: See Attached Time Report 10.50 Hours		
---	--	--

TOTALS:	
Secretarial Time = 10.50 hours @ \$50.00/hour	\$ 525.00
Copies = 625 @ \$.25/page	\$ 156.25
Postage 95 @ .33	\$ 31.35

SECRETARIAL TIME

Date	Description of Services	Total Hours
04/24/00	Preparation of Trustee's Application to Sell Property of Estate	1.5
04/27/00	Preparation of Application to Employ Realtor	1.0
06/16/00	Draft Claim Objections	3.5
10/21/00	Draft Final Report	2.5
10/22/00	Revise Final Report	.5
10/23/00	Finalize Final Report	.5
	Preparation of Supplemental Final Report	1.0
	Total Hours:	10.50

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. Closing Costs of Sale	\$9,781.62	9,781.62	9,781.62	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	\$55,747.53	\$55,747.53	0.00	\$55,747.53
B. Expenses of Trustee	712.60	712.60	0.00	712.60
C. Expenses of Auctioneer	0.00	0.00	0.00	0.00
D. Realtor Commission	\$64,500.00	\$64,500.00	\$64,500.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$130,741.75</u>	<u>\$130,741.75</u>	<u>\$74,281.62</u>	<u>\$56,460.13</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Secured Claim (Creditor Name)	Amount Claimed	Amount Allowed	Previously Paid	Due
	Homecomings Financial	\$780,323.58	\$780,323.58	\$780,323.58	\$0.00
	City of Dallas	\$ 5,663.44	\$ 5,663.44	\$ 5,663.44	\$0.00
	School Taxes DISD	\$ 28,885.74	\$ 28,885.74	\$ 28,885.74	\$0.00
	Total	\$814,872.76	\$814,872.76	\$814,872.76	\$0.00

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Section 364(e)(1)					
2. Claims for failure of adequate protection Section 307(a)(b)					
3. "Gap Claims" Section 507(a)(2)					
4. Wages, etc. Section 507(a)(3)					
5. Contributions to Benefit Plans Section 507(a)(4)					
6. Consumer Deposits Section 507(a)(6)					
7. Taxes Section 507(a)(7)					
TOTAL:					\$0.00

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)
)
ROXANNE BARNES) CASE NO. 00-40198
) (CHAPTER 7)
DEBTOR.)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

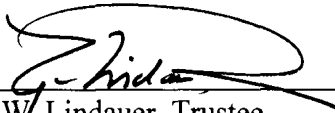
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	\$194,096.80
ii.	Administrative Expenses to be paid	\$ 56,460.13
iii.	Priority Claims to be paid	\$ 0.00
iv.	Secured Claims to be paid	\$ 0.00
v.	Unsecured Claims to be paid	\$137,636.67
vi.	Miscellaneous distributions to be paid	\$ 0.00
vii.	Total Distributions to be made	<u>\$194,096.80</u>
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: 11/7/00



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 930
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: 00-40198

Case Balance: \$194,096.80

Total Proposed Payment: \$194,096.80

Remaining Balance: \$194,096.80

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	\$712.60	\$712.60	\$0.00	\$712.60	\$712.60	\$193,384.20
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,384.20
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$55,747.53	\$55,747.53	\$0.00	\$55,747.53	\$55,747.53	\$137,636.67
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,636.67
	Realtor's Fees	Admin Ch 7	\$64,500.00	\$64,500.00	\$64,500.00	\$0.00	\$0.00	\$137,636.67
	Title Closing Costs	Admin Ch 7	\$9,781.62	\$9,781.62	\$9,781.62	\$0.00	\$0.00	\$137,636.67
	Homecoming Financial	Secured	\$780,323.58	\$780,323.58	\$780,323.58	\$0.00	\$0.00	\$137,636.67
	County of Dallas (Taxes)	Secured	\$5,663.44	\$5,663.44	\$5,663.44	\$0.00	\$0.00	\$137,636.67
	City of Dallas (DISD)	Secured	\$28,885.74	\$28,885.74	\$28,885.74	\$0.00	\$0.00	\$137,636.67
1	Compass Bank	Secured	\$31,583.99	\$0.00	\$0.00	\$0.00	\$0.00	\$137,636.67
2	JDR Capitol Corp.	Unsecured	\$48,496.12	\$48,496.12	\$0.00	\$48,496.12	\$17,419.76	\$120,216.91

3	Compass Bank	Secured	\$31,695.22	\$0.00	\$0.00	\$0.00	\$0.00	\$120,216.91
4	American Express	Unsecured	\$9,765.02	\$9,765.02	\$0.00	\$9,765.02	\$3,507.60	\$116,709.31
5	American Express	Unsecured	\$1,456.71	\$1,456.71	\$0.00	\$1,456.71	\$523.25	\$116,186.06
6	Fleet Credit	Unsecured	\$7,796.98	\$7,796.98	\$0.00	\$7,796.98	\$2,800.68	\$113,385.38
7	Fleet Credit	Unsecured	\$8,129.81	\$8,129.81	\$0.00	\$8,129.81	\$2,920.23	\$110,465.15
8	Chase Manhattan	Unsecured	\$12,647.56	\$12,647.56	\$0.00	\$12,647.56	\$4,543.00	\$105,922.15
9	Chase Manhattan	Unsecured	\$7,231.96	\$7,231.96	\$0.00	\$7,231.96	\$2,597.72	\$103,324.43
10	American Express	Unsecured	\$14,159.75	\$14,159.75	\$0.00	\$14,159.75	\$5,086.18	\$98,238.25
11	Providian National	Unsecured	\$14,202.11	\$14,202.11	\$0.00	\$14,202.11	\$5,101.38	\$93,136.87
12	James D. Houston	Unsecured	\$5,305.63	\$5,305.63	\$0.00	\$5,305.63	\$1,905.78	\$91,231.09
13	First USA	Unsecured	\$12,057.12	\$12,057.12	\$0.00	\$12,057.12	\$4,330.92	\$86,900.17
14	Greenwo Trust	Unsecured	\$3,552.21	\$3,552.21	\$0.00	\$3,552.21	\$1,275.96	\$85,624.21
15	County of Dallas	Secured	\$7,620.93	\$0.00	\$0.00	\$0.00	\$0.00	\$85,624.21
16	MBNA	Unsecured	\$50,527.08	\$50,527.08	\$0.00	\$50,527.08	\$18,149.28	\$67,474.93
17	Citibank	Unsecured	\$21,399.10	\$21,399.10	\$0.00	\$21,399.10	\$7,686.55	\$59,788.38

18	Compass Bank	Un-secured	\$3,699.09	\$3,699.09	\$0.00	\$3,699.09	\$1,328.72	\$58,459.66
19	Compass Bank	Un-secured	\$3,869.40	\$3,869.40	\$0.00	\$3,869.40	\$1,389.88	\$57,069.78
20	Axsys Nat'l Bank	Un-secured	\$933.77	\$933.77	\$0.00	\$933.77	\$335.42	\$56,734.36
	Southern Building and Restoration	Un-secured	\$7,369.86	\$7,369.86	\$0.00	\$7,369.86	\$2,647.25	\$54,087.11
	Dallas Commerical Pool	Un-secured	\$577.00	\$577.00	\$0.00	\$577.00	\$207.26	\$53,879.85
	Bank One	Un-secured	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$53,879.85	\$0.00
Total for Case No. 00-40198			\$1,399,690.20	\$1,328,790.10	\$889,154.38	\$439,636.41	\$194,096.80	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	130,741.75	130,741.75	74,281.62	56,460.13
Total Priority Claims:	0.00	0.00	0.00	0.00
Total Secured Claims:	814,872.76	814,872.76	814,872.76	0.00
Total Unsecured Claims:	383,176.28	383,176.28	0.00	383,176.28

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: ROXANNE BARNES / BANKRUPTCY CASE: 00-40198
 /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

JOYCE LINDAUER 12900 PRESTON ROAD SUITE 900 DALLAS, TX 75230

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JOYCE LINDAUER</u> Trustee	<u>55747.53</u>	<u>712.60</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 1083251.18</u>	<u>\$ 889154.38</u>	<u>\$ 194096.80</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00; general unsecured claims have been allowed in the amount of \$ 383176.28.
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

ROXANNE BARNES

DEBTOR.

)
)
) CASE NO. 00-40198
) (CHAPTER 7)
)
)

ORDER APPROVING TRUSTEE'S FINAL REPORT,
PROPOSED DISTRIBUTION AND ALLOWING COMPENSATION

The Trustee having filed an Application for Compensation and Reimbursement of Expenses, and the Trustee having filed a Final Report and Report of Proposed Distribution, after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved. It is further

ORDERED that the Trustee, Joyce W. Lindauer, is to pay the claims allowed and approved in the Trustee's Final Report and Report of Proposed Distribution.

DATED: _____.

UNITED STATES BANKRUPTCY JUDGE